

Do Not Staple

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Form 1096 (Rev. January 2021) Department of the Treasury Internal Revenue Service		Annual Summary and Transmittal of U.S. Information Returns										OMB No. 1545-0108 2020				
FILER'S name Emil Suiugan Prime Painters, LLC Street address (including room or suite number) 1760 Shady Creek Lane City or town, state or province, country, and ZIP or foreign postal code Lawrenceville, GA 30043												For Official Use Only <div style="border: 1px solid black; width: 100px; height: 40px; margin: 0 auto;"></div>				
Name of person to contact Emil Suiugan						Telephone number 770-827-1115										
Email address PrimepaintersLLC@yahoo.com						Fax number										
1 Employer identification number <div style="background-color: black; width: 100px; height: 15px;"></div> 4723		2 Social security number		3 Total number of forms 11		4 Federal income tax withheld \$		5 Total amount reported with this Form 1096 \$ 423069.00								
6 Enter an "X" in only one box below to indicate the type of form being filed.																
W-2G 32	1097-BTC 50	1098 81	1098-C 78	1098-E 84	1098-F 03	1098-Q 74	1098-T 83	1099-A 80	1099-B 79	1099-C 85	1099-CAP 73	1099-DIV 91	1099-G 86	1099-INT 92	1099-K 10	1099-LS 16
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1099-LTC 93	1099-MISC 95	1099-NEC 71	1099-OLD 96	1099-PATR 97	1099-Q 31	1099-QA 1A	1099-R 98	1099-S 75	1099-SA 94	1099-SB 43	3921 25	3922 26	5498 28	5498-ESA 72	5498-QA 2A	5498-SA 27
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Return this entire page to the Internal Revenue Service. Photocopies are not acceptable.

Under penalties of perjury, I declare that I have examined this return and accompanying documents and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature ►

Title ►

Date ►

Instructions

Future developments. For the latest information about developments related to Form 1096, such as legislation enacted after it was published, go to www.irs.gov/Form1096.

Reminder. The only acceptable method of electronically filing information returns listed on this form in box 6 with the IRS is through the FIRE System. See Pub. 1220.

Purpose of form. Use this form to transmit paper Forms 1097, 1098, 1099, 3921, 3922, 5498, and W-2G to the IRS.

Caution: If you are required to file 250 or more information returns of any one type, you must file electronically. If you are required to file electronically but fail to do so, and you do not have an approved waiver, you may be subject to a penalty. For more information, see part F in the 2020 General Instructions for Certain Information Returns.

Forms 1099-QA and 5498-QA can be filed on paper only, regardless of the number of returns.

Who must file. Any person or entity who files any of the forms shown in line 6 above must file Form 1096 to transmit those forms to the IRS.

Enter the filer's name, address (including room, suite, or other unit number), and taxpayer identification number (TIN) in the spaces provided on the form. The name, address, and TIN of the filer on this form must be the same as those you enter in the upper left area of Forms 1097, 1098, 1099, 3921, 3922, 5498, or W-2G.

When to file. File Form 1096 as follows.

- With Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by March 1, 2021.
- With Form 1099-NEC, file by February 1, 2021.
- With Forms 5498, file by June 1, 2021.

Where To File

Send all information returns filed on paper with Form 1096 to the following.

If your principal business, office or agency, or legal residence in the case of an individual, is located in

Use the following address

Alabama, Arizona, Arkansas, Delaware, Florida, Georgia, Kentucky, Maine, Massachusetts, Mississippi, New Hampshire, New Jersey, New Mexico, New York, North Carolina, Ohio, Texas, Vermont, Virginia

Internal Revenue Service
Austin Submission Processing Center
P.O. Box 149213
Austin, TX 78714

For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2020 General Instructions for Certain Information Returns.

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Form 1096 (2020)

HTA

EXHIBIT 3

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Emil Suiugan Prime Painters, LLC 1760 Shady Creek Lane Lawrenceville, GA 30043 770-827-1115		OMB No. 1545-0116 2020 Form 1099-NEC		Nonemployee Compensation Copy B For Recipient This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
PAYER'S TIN ██████ 4723		RECIPIENT'S TIN XXX-XX-8135		
RECIPIENT'S name, street address, city, state, country and ZIP code Jose Guillermo Perez ████████████████████ ████████████████████		1 Nonemployee compensation \$ 42941.00 2 3 4 Federal income tax withheld \$ FATCA filing requirement <input type="checkbox"/>		
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no. \$	
		7 State income \$		

Form **1099-NEC** (keep for your records) www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service

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PAYER'S TIN ██████ 4723		RECIPIENT'S TIN XXX-XX-0267		
RECIPIENT'S name, street address, city, state, country and ZIP code Jose R Jimenez ████████████████████ ████████████████████ ████████████████████		1 Nonemployee compensation \$ 15600.00 2 3 4 Federal income tax withheld \$ FATCA filing requirement <input type="checkbox"/>		
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no. \$	
		7 State income \$		

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PAYER'S TIN [REDACTED] 4723		RECIPIENT'S TIN XXX-XX-3833		
RECIPIENT'S name, street address, city, state, country and ZIP code Jose A Batres Morales [REDACTED] [REDACTED]		1 Nonemployee compensation \$ 81850.00 2 3 4 Federal income tax withheld \$		
FATCA filing requirement <input type="checkbox"/>		5 State tax withheld \$ 6 State/Payer's state no. \$ 7 State income \$		

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PAYER'S TIN [REDACTED] 4723		RECIPIENT'S TIN XXX-XX-7598		
RECIPIENT'S name, street address, city, state, country and ZIP code Ernesto Velasquez [REDACTED] [REDACTED] [REDACTED]		1 Nonemployee compensation \$ 35200.00 2 3 4 Federal income tax withheld \$		
FATCA filing requirement <input type="checkbox"/>		5 State tax withheld \$ 6 State/Payer's state no. \$ 7 State income \$		

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PAYER'S TIN 4723		1 Nonemployee compensation \$ 26678.00 2		
RECIPIENT'S TIN XXX-XX-4502		3 4 Federal income tax withheld \$		
RECIPIENT'S name, street address, city, state, country and ZIP code Josue J Chicas [REDACTED] [REDACTED]		FATCA filing requirement <input type="checkbox"/>		
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no.	7 State income \$

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PAYER'S TIN 4723		1 Nonemployee compensation \$ 18800.00 2		
RECIPIENT'S TIN XXX-XX-3593		3 4 Federal income tax withheld \$		
RECIPIENT'S name, street address, city, state, country and ZIP code Eliya S Ayala [REDACTED] [REDACTED]		FATCA filing requirement <input type="checkbox"/>		
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no.	7 State income \$

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1 Nonemployee compensation \$ 32200.00		2			
PAYER'S TIN 4723	RECIPIENT'S TIN XXX-XX-6406	3			
RECIPIENT'S name, street address, city, state, country and ZIP code Jaime A Mejia Carranza [REDACTED] [REDACTED]		4 Federal income tax withheld \$			
FATCA filing requirement <input type="checkbox"/>		5 State tax withheld \$		6 State/Payer's state no.	7 State income \$
Account number (see instructions)		5 State tax withheld \$		6 State/Payer's state no.	7 State income \$

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1 Nonemployee compensation \$ 32200.00		2			
PAYER'S TIN 4723	RECIPIENT'S TIN XXX-XX-6398	3			
RECIPIENT'S name, street address, city, state, country and ZIP code Jose E Morales Larin [REDACTED] [REDACTED]		4 Federal income tax withheld \$			
FATCA filing requirement <input type="checkbox"/>		5 State tax withheld \$		6 State/Payer's state no.	7 State income \$
Account number (see instructions)		5 State tax withheld \$		6 State/Payer's state no.	7 State income \$

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PAYER'S TIN [REDACTED] 4723		RECIPIENT'S TIN XXX-XX-3172		
RECIPIENT'S name, street address, city, state, country and ZIP code Rene A Reyes Alfaro [REDACTED] [REDACTED]		1 Nonemployee compensation \$ 57700.00 2 3 4 Federal income tax withheld \$		
FATCA filing requirement <input type="checkbox"/>		5 State tax withheld \$ \$		
Account number (see instructions)		6 State/Payer's state no.		7 State income \$

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PAYER'S TIN [REDACTED] 4723		RECIPIENT'S TIN XXX-XX-3823		
RECIPIENT'S name, street address, city, state, country and ZIP code Ivan Cruz Rincon [REDACTED] [REDACTED]		1 Nonemployee compensation \$ 22700.00 2 3 4 Federal income tax withheld \$		
FATCA filing requirement <input type="checkbox"/>		5 State tax withheld \$ \$		
Account number (see instructions)		6 State/Payer's state no.		7 State income \$

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1 Nonemployee compensation \$ 57200.00		2			
PAYER'S TIN 4723	RECIPIENT'S TIN XXX-XX-7319	3			
RECIPIENT'S name, street address, city, state, country and ZIP code Jose B Cisneros Perez [REDACTED] [REDACTED]		4 Federal income tax withheld \$			
FATCA filing requirement <input type="checkbox"/>		5 State tax withheld \$		6 State/Payer's state no.	7 State income \$
Account number (see instructions)		5 State tax withheld \$		6 State/Payer's state no.	7 State income \$

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1 Nonemployee compensation \$		2			
PAYER'S TIN	RECIPIENT'S TIN	3			
RECIPIENT'S name, street address, city, state, country and ZIP code		4 Federal income tax withheld \$			
FATCA filing requirement <input type="checkbox"/>		5 State tax withheld \$		6 State/Payer's state no.	7 State income \$
Account number (see instructions)		5 State tax withheld \$		6 State/Payer's state no.	7 State income \$

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